GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET ESTIMATES 2011-12-LOC for **Rs.8,75,00,000/- (Rupees Eight Crores Seventy Five Lakhs only)** towards 1st Quarter under PLAN to the C.E. (Projects), Ongole –Orders –Issued.

FINANCE (EXPR. PW) DEPARTMENT

G.O.Rt.No. 1582

<u>Dated:25-04-2011.</u> Read the following:

1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-03-2001.

2.G.O.Ms.No.278 Finance (TFR) Dept., Dt.22-09-2006.

3.G.O.Ms.No.297 Finance (TFR) Dept., Dt.10-10-2006

4.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-03-2011.

5.G.O.Ms.No.62 Finance (BG.I) Dept., Dt.15-04-2011.

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ORDER:

In pursuance of the orders issued in the references read above, the Chief Engineer (Projects), Ongole is hereby authorized to release LOC for an amount of **Rs.8,75,00,000/-(Rupees Eight Crores Seventy Five Lakhs only)** towards 1st Quarter under PLAN from the B.E. Provision 2011-12 under the following:

PLAN (Rupees in Lakhs)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Reappropriated/ Addition al Amount	Total Provision (2011-12) (4+5)	Amount already Authorised	Amount Authorised now		Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
		4701 COL on Medium Irrigation – 03 Commercial – MH.194 Paleru Reservoir Project – GH.11 NSP								
		SH(26) D&A – 530/531 OE	1280.00		1280.00		320.00	960.00	LOC	Concerned DDO
		SH(26) D&A – 530/532 Lands	514.00		514.00		128.50	385.50	LOC	Concerned DDO
		SH(26) D&A – 530/532 Lands (C)	5.00		5.00		1.25	3.75	LOC	Concerned DDO
		SH(26) D&A – 530/533 Buildings	3.00		3.00		0.75	2.25	LOC	Concerned DDO
		SH(27) C&D – 530/531 OE	103.00		103.00		25.75	77.25	LOC	Concerned DDO
		SH(27) C&D – 530/532 Lands	25.00		25.00		6.25	18.75	LOC	Concerned DDO
		SH(50) SCP – 530/531 OE	291.00		291.00		72.75	218.25	LOC	Concerned DDO
		SH(50) SCP – 530/532 Lands	114.00		114.00		28.50	85.50	LOC	Concerned DDO
		SH(51) TSP – 530/531 OE	119.00		119.00		29.75	89.25	LOC	Concerned DDO
		SH(51) TSP – 530/532 Lands	46.00		46.00		11.50	34.50	LOC	Concerned DDO
		4711 COL on Flood Control Projects – 03 Drainage – MH. 103 Civil Works – GH.11 NSP - SH(09) Pothuraju Nala Drain –	1000.00		1000.00		250.00	750.00	LOC	Concerned DDO
		530/531 OE TOTAL			3500.00		875.00			

The Chief Engineer (Projects), Ongole, and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU SECRETARY TO GOVERNMENT (W&P)

To

The Chief Engineer (Projects), Ongole.

The Engineer-in-Chief (Irr. Wing), Hyderabad. The Director of Works and Accounts, Hyderabad. The I&CAD Dept., Secretariat, Hyderabad. The Finance (BG) Dept.,/Computer Cell The DFA &E.O.DS to Govt. (W&P). The AG,AP, Hyderabad (2 copies) SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.